

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.05-144
ANNUAL SUPPLY FOR URBAN SEARCH & RESCUE BOOTS

DATE: November 15, 2005

CONTRACT PERIOD: August 1, 2005 thru July 31, 2006

CONTRACTOR: Cove Shoe Company
107 Highland Street
Martinsburg, PA 16662

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

COMPANY REPRESENTATIVE: Victor L. Sanders

TELEPHONE NO: 814-793-3786

FAX No.:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Item	Item Description	Qty. (Ea)	Unit	Total
1	Cove Shoe Model 12700	11	\$137.50	\$1,512.50
2	Unit Cost for Additional Orders	120	\$137.50	\$16,500.00

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #74590
Dated:10/25/05

EO 74590

ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

TO: City Attorney
City Department
Contractor

The City of Lincoln, Nebraska, hereinafter referred to as City of Lincoln, hereby accepts the proposal dated June 7, 2005 and submitted by Cove Shoe Co., 107 Highland Street, Martinsburg, PA 16662, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Bid # 05-144 as evidenced by **Contractor's** signed and "Bid/Proposal Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response for Specification # 05-144 constitutes a contractual agreement and the purpose of providing Annual Supply of Urban Search Rescue Boots to the **City of Lincoln** for the period August 1, 2005 through July 31, 2006 which shall be governed by all terms conditions, and provisions of specification/proposal and REQUEST FOR BID # 05-144 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Colleen J. Sergio

Attest (City Clerk)



Date: _____

Approved as to form - City Attorney

t:/files/sharpurc/formscty/blankcommoditycontract

ACCEPTED BY CONTRACTOR

Signature

Name (Print)

cust. service Manager
Title

Date: 6/27/2005

Signature

VICTOR L. SANDERS

Vice President

CFO

10/3/05

**PROPOSAL
SPECIFICATION NO. 05-144**

BID OPENING TIME: 12:00 NOON

DATE: June 15, 2005

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

BIDDING SCHEDULE

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>EST. SEASONAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	Cove Shoe Model 12700	11 Each	\$ <u>137.50</u>	\$ <u>1,512.50</u>
2.	Unit Cost for Additional Orders	120 Each	\$ <u>137.50</u>	\$ <u>16,500.00</u>

BID SECURITY REQUIRED: Yes ___ No X

Cove Shoe Co.
COMPANY NAME

107 Highland St
STREET ADDRESS or P.O. BOX

Martinsburg, PA 16662
CITY, STATE ZIP CODE

(814) 793-3786
TELEPHONE

04-112-7910
EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

Lisa Blair Vicki Sanders
BY (Signature)
Lisa Blair VICTOR L SANDERS
(Print Name)
Customer Service Manager Vice President CFO
(Title)

June 7, 2005
(Date)

3 - 5 working days
ESTIMATED DELIVERY DAYS (After
receipt of individual orders)

Net 45 days
TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents.

Bid Tabulations can also be viewed on our website at: Lincoln.ne.gov Keyword: Bid

Specification 05-144
Annual Supply of Urban Search & Rescue Boots

1. **SCOPE**

- 1.1 After evaluation, the Urban Search and Rescue Nebraska Task Force 1, US&R NETF1, has standardized the foot wear the team can wear.
- 1.1.1 The footwear chosen is Cove Shoe model # 12700.
- 1.1.2 No other footwear will be accepted.

2. **PURCHASE**

- 2.1 Eleven (11) pairs will be ordered via P.O. once the bidding process is completed.
- 2.1.1 The sizes for the eleven pair are as follows:
- 2.1.1.1 One (1) pair 7.5 Medium
- 2.1.1.2 One (1) pair 9.5 Medium
- 2.1.1.3 Two (2) pair 9.5 Wide
- 2.1.1.4 One (1) pair 10 Wide
- 2.1.1.5 Four (4) pair 11 Medium
- 2.1.1.6 One (1) pair 11 Wide
- 2.1.1.7 One (1) pair 12 Medium
- 2.2 US&R NETF1 will also be entering into an Annual Supply Contact for supplying the future needs of the Task Force.
- 2.2.1 It is anticipated that the task Force will be purchasing an additional thirty (30) to forty (40) pairs of boots in various sizes per year.

3. **TERM**

- 3.1 The term of the contract will be one (1) year with the option for two additional one (1) year terms.
- 3.2 The Special Provisions for Commodity Term Contracts are included, Vendors are encouraged to read them before a bid is submitted.

4. **ORDERS & DELIVERY**

- 4.1 Orders will be placed either by phone or Purchase Order.
- 4.2 Delivery costs shall be included in the Unit Price and shall be made to:
- 4.2.1 Lincoln Fire & Rescue
Nebraska Task Force One
2600 Park Boulevard, Suite #3
Lincoln NE 68502

Contract Extension Renewal is an option: Yes _____ No XX

TERM PRICE CLAUSE: BIDDER MUST CHECK ON OF THE FOLLOWING:

- (a) Bid prices will be firm for the full contract period:
_____ ; or
- (b) Bid prices subject to escalation/de-escalation as indicated in plant catalogs of subsequent years:
Jan. 31, 2006
- (c) If (b) state period for which prices will remain firm: Present to Jan. 31, 2006

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Linda Closson
TITLE: VP of Sales, Corcoran, Matterhorn and Military
PHONE NO. (814) 793-3786 ext. 127
FAX NO. (814) 793-9272

AFFIRMATIVE ACTION PROGRAM : Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized inter-local purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County. YES XX NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.